

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

Tommy Angelle
P.O. Box 183
Carencro, LA 70520

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

School Board Member
Lafayette Parish
District # 2

11/14

106

11/25

3. Date of Primary

November 04, 2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

____ 180th day prior to primary ____ 40th day after general
____ 90th day prior to primary ____ Annual (future election)
____ 30th day prior to primary ____ Supplemental (past election)
____ 10th day prior to primary
☒ 10th day prior to general ____ Amendment to prior report

Missing numbered pages were blank and had no information on them.

5. FINAL REPORT if:

____ Withdrawn ____ Filed after the election AND all loans and debts paid
____ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Rayne State Bank
University Avenue
Carencro, LA 70520

7. Full Name and Address of Treasurer

Dorothy Angelle
P.O. Box 183
Carencro, LA 70520

9. Name of Person Preparing Report


Tommy Angelle

Daytime Telephone (337) 257-0466

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 25 day of November, 2014

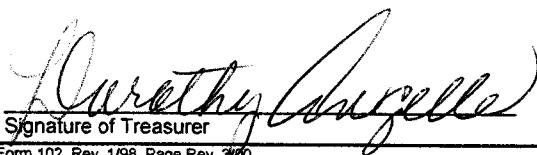
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).



Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(337) 257-0466

Daytime Telephone



Signature of Treasurer

(337) 257-0466

Daytime Telephone



14011159

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,167.08
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1,167.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	7,368.69
15. <i>Plus</i> total receipts this period (Line 8 above)	0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	1,167.08
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	6,201.61

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>Tommy Angelle P.O. Box 183 Carencro, LA 70520</p>	<p>2. a. Date* <u>09/03/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____ %(a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KBON 101.1 109 South 2nd Street Eunice, LA 70535 Check #1006	10/16/2014	Commercials	450.00
Postmaster Lafayette, LA 70506 Check #1007	10/22/2014	Postage	98.00
Pat's Printing of Acadiana 202 Arabian Drive Lafayette, LA 70507 Check #1008	10/23/2014	Push Cards	291.60
Single Source Supply 130 N. Ambassador Caffery Pkwy Scott, LA 70583 Check #1009	11/03/2014	Serving Supplies Napkins & Forks	34.54
Super One Foods 3915 NE Evangeline Thruway Carencro, LA 70508 Check #1010	11/03/2014	Drinks for Benefit	55.07
Pam Credeur - Piggly Wiggly 3826 Moss Street Lafayette, LA 70508 Check #1011	11/03/2014	Reimbursement for cooking supplies from Piggly Wiggly	142.07
Ann Burrass EMC Media 426 Adrienne St, Lafayette, LA 70506 Check #1012	11/09/2014	Reimbursement for Facebooks ads for Campaigne	68.80
Pat's Printing of Acadiana 202 Arabian Drive Lafayette, LA 70507 Check #1013	11/10/2014	Copies	25.00
3. SUBTOTAL (optional)			1,165.08
4. TOTAL (optional - complete only on last page of this schedule)			1,165.08

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Rayne State Bank University Avenue Carencro, LA 70520	10/16/2014	Service Charge	1.00
Rayne State Bank University Avenue Carencro, LA 70520	11/03/2014	Service Charge	1.00
5. Total OTHER DISBURSEMENTS during this reporting period			2.00

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